



**EPA Office of Compliance
Enforcement Targeting and Data Division**

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California Air Resources Board

AFS Program Assistance to Some Local Air Districts

**By James McCormack
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Some Local Air Districts?

- **27 Districts receive no USEPA 105 Grant funding at all** (the other 8 get some grant funds – though none of the 34 CA local air districts get any funds specifically earmarked for AFS support nor AFS reporting).
- **These 27 Districts are called Non-Grantee Districts**
- **CARB's 105 Grant calls for providing AFS Program assistance to these Non-Grantee Districts.**

California Air Districts

Grantee Districts

- Bay Area
- Monterey Bay Unified
- San Joaquin Valley
- Santa Barbara
- Ventura
- South Coast
- San Diego
- Sacramento Metro

- Non-Grantees – 27
 - 211 AFS sources
- Grantees – 8
 - 1500 AFS Sources



What Assistance does CARB provide?

- **FCE side of AFS**
 - Data entry (Update AFS)
 - Bi-monthly reports
 - Special Reports
- **HPV side of AFS**
 - Violation Evaluation
 - Data entry (Update AFS)
 - Monthly report of Active HPVs
 - Special Reports

Reports

- **HPV Monthly Reporting**
 - **Modified 620 Report**
- **FCE Bi-Monthly Reporting**
 - **FCE Report**
 - **General Source Information Report**

DATE : 06/30/07

AFS PATHWAY SUMMARY REPORT - HPV PROGRAM
620 REPORT OF ACTIVE HPV(S) - [REDACTED]
STATE PRIVATE AND ENFORCEMENT SENSITIVE DATA INCLUDED

PGM: AFP620
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HIGH PRIORITY VIOLATION PATHWAY

STATE/CNTY/CDS ID	HPV FLAG	HPV T&A	STAFF NAME	ACTION T&A	KEY ACTION				
PLANT NAME	DATE EFFECT	DAY 60	STATE REGIST	DAY 60	LINKED ACTION(S)				
STREET ADDRESS	VIOLATING	DAY 150		DAY 150					
CITY	PGM	DAY 270	VIOLATION ID	DAY 270				DATE	
RDE 16	PLLT	DAY 300	LEAD AGENCY	DAY 300	NUM	TYPE	DESCRIPTION	ACHVD	
			VIOLATION TYPES						
[REDACTED]	S	07/08/27		07/08/27	386	S9	DIST DAY 0	07/06/28	
[REDACTED]	2007/06/28	07/11/25		07/11/25	387	S8	DIST NOV	07/05/31	
[REDACTED]		08/03/24		08/03/24	388	RW	PARTIAL OFF-LOC	07/05/31	
[REDACTED]		08/04/23	LOCAL	08/04/23					
NOV#2506; PENALTY TBD	V - TITLE		LOCAL						
	9 - NSPS		GC7						
	H2S								

COMMENT:

NOV 2506;RULE 206,40CFR60.105.A.4 SUBPART J;FAILED TO REPORT H2S MONITOR BREAKDOWN; PENALTY TBD

The Components of a HPV:

1. NOV information (has been entered)
2. HPV information (has been entered)
3. Method of Discovery (has been entered)
4. Addressing Action
 - A. Mutual Settlement Offer Letter (unknown) If so when?
 - B. Accessed Penalty (unknown)
 - C. Mutual Settlement Conference (unknown) If so when?
 - D. Revised Penalty (unknown)
 - E. Signed Settlement Agreement (unknown) If so when?
 - F. Final Penalty Amount (unknown)
 - G. Abatement Order (unknown) If so when?
 - H. Other (call CARB)
5. Resolving Action
 - A. Penalty Paid (unknown) If so when?
 - B. Met all requirements of Settlement (unknown). If so when?
 - C. Is the source back in compliance? (unknown) If so when?

FULL COMPLIANCE EVALUATION (FCE) REPORT FOR [REDACTED] (POST 2000 DATA)

STATE PRIVATE AND SENSITIVE AND DRAFT SIP DATA INCLUDED (IF ANY)

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AIRS #		Title V Permit Effective Date: 12/12/2001						Date Plant Entered into AFS : 08/15/02						
ST	CO	Plant ID	PLANT NAME		STREET ADDRESS		CITY NAME		AIR Pgms	OP Stat	Class st/epa	Compl st/epa	CMS freq code	
									V09	O	A /	3/	2	A
#	CODE	ACTION DESCRIPTION			DATE SCHEDULED	DATE ACHIEVED	CODE	RESULT DESCRIPTION		COMMENT				
Performed In Calendar Year 2002														
003	RZ	Dist Rvw & Obs - S Test				05/08/02	PP	STACK TEST PASSED						
004	RV	Dist PCE on-site Insp				06/26/02	25	IN COMPLIANCE						
005	RY	Dist FCE on-site Complete				06/26/02	25	IN COMPLIANCE						
018	CG	EPA TV Cert due/recvd			07/31/02	07/30/02				FY02 07/01/01 - 06/30/02				
002	RS	Dist Rvw - TV Cert				09/17/02	MC	IN COMPLIANCE						
Performed In Calendar Year 2003														
019	RR	Dist TV Cert due/recvd			07/31/03									
014	NR	S test NR/Waived				07/30/03				NR IN FFY0203				
015	RV	Dist PCE on-site Insp				07/30/03	25	IN COMPLIANCE		FINAL INSPECTION				
016	RY	Dist FCE on-site Complete				07/30/03	25	IN COMPLIANCE						
013	RS	Dist Rvw - TV Cert				08/01/03	MC	IN COMPLIANCE		DUE&RCVD 7/31/03				
008	RV	Dist PCE on-site Insp				10/16/03	25	IN COMPLIANCE						
Performed In Calendar Year 2004														
020	RR	Dist TV Cert due/recvd			07/31/04									
009	RW	Dist PCE off-site				02/09/04	25	IN COMPLIANCE						
007	RT	Dist Rvw - S Test Rpt				04/20/04	PP	STACK TEST PASSED						
010	RV	Dist PCE on-site Insp				06/28/04	25	IN COMPLIANCE						
011	RY	Dist FCE on-site Complete				06/28/04	25	IN COMPLIANCE						
006	RS	Dist Rvw - TV Cert				08/02/04	MC	IN COMPLIANCE						
012	RW	Dist PCE off-site				08/05/04	25	IN COMPLIANCE						
024	CF	EPA TV Cert Review				12/15/04	MC	IN COMPLIANCE						
023	RV	Dist PCE on-site Insp				12/17/04	25	IN COMPLIANCE						
Performed In Calendar Year 2005														
021	RR	Dist TV Cert due/recvd			07/31/05									
027	NR	S test NR/Waived				01/01/05				NO SOURCE TEST REQ - 2005				
025	RW	Dist PCE off-site				03/02/05	25	IN COMPLIANCE						
026	RV	Dist PCE on-site Insp				06/23/05	25	IN COMPLIANCE						
028	RS	Dist Rvw - TV Cert				07/29/05	MC	IN COMPLIANCE						
029	RY	Dist FCE on-site Complete				07/29/05	25	IN COMPLIANCE						
Performed In Calendar Year 2006														
032	RW	Dist PCE off-site				03/01/06	25	IN COMPLIANCE						
033	RV	Dist PCE on-site Insp				06/29/06	25	IN COMPLIANCE						
036	RW	Dist PCE off-site				07/31/06	24	NOT IN COMPL						
030	RS	Dist Rvw - TV Cert				08/02/06	99	PENDING		ANNUAL CERT				
038	RS	Dist Rvw - TV Cert				08/02/06	MV	IN VIOLATION						
031	RZ	Dist Rvw & Obs - S Test				08/16/06	99	PENDING						
039	RZ	Dist Rvw & Obs - S Test				08/16/06	PP	STACK TEST PASSED						
022	CG	EPA TV Cert due/recvd			07/31/06	08/22/06				FY06 07/01/05 - 06/30/06				

Review of Full Compliance Evaluation Data For This Source

Calendar Year 2002, 2003, 2004, 2005, and 2006

Looks Good

Calendar Year 2007

Was there an Annual Title V Cert Review Required in 2007?
 Was there a Source Test Required in 2007?
 Was there an Inspection Performed in 2007?
 Was there a RATA Required in 2007?

Received?
 Conducted by?
 Performed?
 Performed?

Compliance?
 Performed?
 Compliance?
 Compliance?

Deviations?
 Compliance? Witnessed?

General Source Information Report

Data Pulled May 16, 2007

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Report Printed : 6/11/2007 10:22:46 AM

District : [REDACTED]

County : [REDACTED]

AIRS #: [REDACTED]

Plant General Information

AFS Plant Name : [REDACTED]

Physical Address: [REDACTED]

City : [REDACTED]

ZIP Code : [REDACTED]

Mailing Address : [REDACTED] [REDACTED] [REDACTED] CALIFORNIA [REDACTED]

AFS Plant ID : 00070

Standard Industrial Classification # (SIC) :

Primary : 4953

Secondary :

Tertiary :

Class Size : A

Class Size Description : Major Source

CMS Category : A

CMS Category Desc : Major

Government Facility Code : 4

Government Facility Code Description : Municipally Owned/ Oper.

Plant Description : LANDFILL

Plant Compliance Contact : [REDACTED]

Phone # : [REDACTED]

Plant Air Program Information

Air Program					Pollutant					
Code	Short	Operating Status		Short	Compliance Status		Class Size		Attainment Designation	
	Name	Code	Short Name	Name	Code	Short Name	Code	Short Name	Code	Short Name
0	SIP	O	Operating	ADMIN	3	In Compl./Insp.	A	Major Source		
0	SIP	O	Operating	FACIL	P					
9	NSPS	O	Operating	VOC	3	In Compl./Insp.	A	Major Source	A	Attainment
V	Title V	O	Operating	FACIL	3	In Compl./Insp.	A	Major Source		
V	Title V	O	Operating	VOC	3	In Compl./Insp.	A	Major Source	A	Attainment

Air Program Subpart Information

Plant Name	AIRS #	County Name	AFS Permit #	Air Program Code		
				Code	Description	SubParts
[REDACTED]	[REDACTED]	[REDACTED]	00070	0	SIP	CC
				9	NSPS	CC
				V	Title V	